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## Exhibit 5

Invoice: GCS/Q5-016



Goldstein Consulting Services, LLC  
 9177494259  
 4445 Post Road, Apt. 4J  
 Bronx 10471

**Billed To**  
 Rebecca Wanta  
 Q5ID  
 6799 NE Bennett St  
 Hillsboro, OR 97124

**Date of Issue**  
 2022-10-01

**Due Date**  
 2022-10-08

**Invoice Number**  
 Q5-016

**Amount Due (USD)**  
**\$18,750.00**

Description	Rate	Qty	Line Total
	\$0.00	1	\$0.00
Development Management Services Sept 19 - Sept 30	\$18,750.00	1	\$18,750.00
Subtotal			18,750.00
Tax			0.00
Total			18,750.00
Amount Paid			0.00
<b>Amount Due (USD)</b>			<b>\$18,750.00</b>

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## Approval: GCS/Q5-016

**Subject:** Fwd: Goldstein Consulting Services, LLC sent you an invoice (Q5-016)  
**Date:** Wednesday, October 5, 2022 at 10:07:33 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova  
**CC:** Kellie Kaplon

Mila. I have reviewed and approved for processing & payment. Thanks, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone  
Get [Outlook for Android](#)

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**From:** Goldstein Consulting Services, LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Tuesday, October 4, 2022 10:53:06 PM  
**To:** Becky Wanta <[rwanta@q5id.com](mailto:rwanta@q5id.com)>  
**Subject:** Goldstein Consulting Services, LLC sent you an invoice (Q5-016)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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Goldstein Consulting Services, LLC sent you an invoice (Q5-016) for  
\$18,750.00 that's due on October 8, 2022

[View Invoice](#)

 Invoice #Q5-016 UNPAID OVERDUE

Se



Payment incoming



USD 166,390.00

INVOICE DETAILS  Edit  Delete

Invoice created and managed by Q5id, Inc.

BALANCE	
DUE 10/08/2022	USD 18,750.00

INVOICE # Q5-016

Invoice date 10/01/2022

#### Payment terms

P.O. number \_\_\_\_\_

Invoice Amount	USD 18,750.00
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PAST PAYMENTS USD 0.00

AUTO PAY ☐ No

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## FreshBooks History: GCS/Q5-016

### Invoice Q5-016

More Actions 

**Overdue** This invoice is 1 year overdue.

- You created this invoice. Oct 1, 2022
- You sent this invoice by email to Rebecca Wanta for \$27,570.00. Oct 1, 2022
- Rebecca Wanta viewed this invoice. Oct 2, 2022
- Rebecca Wanta viewed this invoice. Oct 3, 2022
- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Oct 5, 2022
-  [You](#) Oct 5, 2022  
Goldstein Consulting Services, LLC sent you an invoice (Q5-016) for \$18,750.00 that's due on October 8, 2022
- Rebecca Wanta viewed this invoice. Oct 5, 2022

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## Invoice Q5-016



More Actions

**Overdue** This invoice is 1 year overdue.

- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Oct 5, 2022



[You](#) Oct 5, 2022

Goldstein Consulting Services, LLC sent you an invoice (Q5-016) for \$18,750.00 that's due on October 8, 2022

- Rebecca Wanta viewed this invoice. Oct 5, 2022
- This invoice became overdue. Oct 9, 2022
- An automatic payment reminder was sent. Oct 11, 2022
- Rebecca Wanta viewed this invoice. Oct 11, 2022
- Rebecca Wanta viewed this invoice. Oct 11, 2022